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LEWIS COUNTY, WASHINGTON
SCHEDULE OF STATE AND LOCAL FINANCIAL ASSISTANCE

For the Year Ended December 31, 2008

Government Assistance Received From State Agencies Or Other Local Governmental Agencies

Grantor/ Pass-Through Grantor Program Title	Other Identification Number	Current Year Expenditures (\$)	Ref.
Continued:			
State of Washington General Fund Passed-Through Washington Society of Police Chiefs			
Reg. Sex Offender Address Verification Program	N/A	30,170	Note 4
Total State of Washington General Fund Passed-Through Washington Society of Police Chiefs		30,170	
Washington State Administrative Office of the Courts			
Becca Bill	IAA 08023	101,896	
CASA-GAL	IAA08052	145,778	
Guardian Ad Litem Funding	IAA08355	3,676	
Total Washington State Administrative Office of the Courts		251,350	
Washington State Archives, Office of the Secretary of State			
Local Records Grant Program	OSOS G-3735-2	19,200	
Local Records Grant Program	OSOS G-3736-1	11,272	
Local Records Grant Program	OSOS G-3888	10,789	
Total Washington State Archives, Office of the Secretary of State		41,261	
Washington State County Road Administration Board			
County Arterial Preservation Program	CAP Funds	340,657	
Rural Arterial Projects	2103-01	20,969	
Rural Arterial Projects	2105-01	12,995	
Rural Arterial Projects	2107-02	918,000	
Total Washington State County Road Administration Board		1,292,621	
Washington State Department of Agriculture			
WSDA Invasive Weed	IA 08-73-05	4,248	
WSDA Statewide Knotweed	IA 08-16-05	21,108	
WSDA Statewide Knotweed	IA 09-16-05 (K57)	23,758	
Total Washington State Department of Agriculture		49,114	
Washington State Department of Archaeology and Historic Preservation			
WA St Historical Society	FY07-90001-009	68,613	
Total Washington State Department of Archaeology and Historic Preservation		68,613	
Washington State Department of Community, Trade & Economic Development			
GMA Update	L09-63312-0001	20,000	
Juvenile Recovery Court	IAA# S08-66208-203	11,200	
Juvenile Recovery Court	S08-66208-203	44,496	
Safe & Drug Free Schools (CMASA)	M08-66208-121	29,354	
Victim/Witness Assistance	S09-31100-721	27,467	
Total Washington State Department of Community, Trade & Economic Development		132,517	
Washington State Department of Community, Trade & Economic Development, Passed-Through Washington State Association of CASA/GAL Programs			
Crime Victims Adv	FY08 PSA	697	
Total Washington State Department of Community, Trade & Economic Development, Passed-Through Washington State Association of CASA/GAL Programs		697	
Washington State Department of Community, Trade, and Economic Development			
ESAP Emergency Shelter Assistance Program	08-46105-21	81,394	

The Accompanying Notes To The Schedule Of Expenditures Of Federal Awards Are An Integral Part Of This Schedule

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Continued:

Total Washington State Department of Community, Trade, and Economic Development		81,394	
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Washington State Department of Ecology

Brazillian Elodea River	G0100126	9,027	
Community Litter Clean-up	C0800020	43,311	
CPG	G0700183	37,166	
CPG	G0800447	24,992	
CPG: Hazardous Waste	G0800362	47,791	
Flood Control Assistance	G0800216	42,087	
LTCA	G0600096	44,390	
LTCA	G0800405	100,389	
SHA: Site Hazard Assessment	G0600080	32,187	
Solid Waste & Financial Assistance	C0800317	872	
SWCAA	C0800317	99,128	
Water Quality	G0800135	37,696	
Total Washington State Department of Ecology		519,036	

Washington State Department of General Administration

Salary Reimbursement	N/A	63,495	Note 4
Total Washington State Department of General Administration		63,495	

Washington State Department of Health

Blue Ribbon Funding	C14594	88,256	
Group B Systems	C14954	22,090	
HIV/AIDS Omnibus	HDC.179	56,000	
Immunization Program	Donated Vaccine	16,105	
Local Capacity Dev Funds	C14954	43,521	
Oral Health	C14954	21,164	
Tabacco TPC Account (Settlement Funds)	C14954	45,339	
Youth Tobacco Prevention	C14954	3,887	
Total Washington State Department of Health		296,362	

Washington State Department of Social and Health Services

CDDA	0863-34174	18,974	
Child & Family Services - Workfirst	0763-19562	900	
Child & Family Services - Workfirst	0763-19562-01	3,000	
Child Support Enforcement	0763-15018	1,738	
Child Support Services	2110-81382	151,764	
CJAA	0863-34174	39,345	
Cover All Kids	0866-28776	2,325	
Cover All Kids	0866-34814	19,119	
Criminal Justice Subsidy	0863-34174	89,234	
DASA	0763-20321	644,794	
Developmental Disabilities	0763-21535	776,360	
Diagnostics	0863-34190	19,000	
Foster Care/Passport	0763-22034	25,000	
Foster Care/Passport	0812-44289	23,729	

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Grantor/ Pass-Through Grantor Program Title	Other Identification Number	Current Year Expenditures (\$)	Ref.
Continued:			
Institutional Impact	275-110-010 (WAC)	3,601	
JRA - Detention Svcs	0863-34190	920	
Juvenile Sentencing Guide	0863-34190	36,224	
SSODA	0863-34174	39,468	
Trauma System/Child	2110-81382	15,786	
Total Washington State Department of Social and Health Services		1,911,281	
Washington State Educational Agencies			
4yr college grant	n/a	782	Note 4
University Work Study Program		2,150	
Work Study Program	n/a	3,346	Note 4
Total Washington State Educational Agencies		6,278	
Washington State Family Policy Council			
Family Policy Council	0874-48867	1,512	
Total Washington State Family Policy Council		1,512	
Washington State Military Department			
State Match of FEMA Funding	1671-DR-WA	113,876	
State Match of FEMA Funding	1734-DR-WA	356,355	
Wireless	E08-018	28,633	
Total Washington State Military Department		498,864	
Washington State Office of Financial Management			
Flood Control	No. K331	167,063	
Total Washington State Office of Financial Management		167,063	
Washington State Patrol			
SPID Reimbursement	n/a	3,232	Note 4
Total Washington State Patrol		3,232	
Washington State Traffic Safety Commission			
DUI Task Force	09ST-02	35,597	
Total Washington State Traffic Safety Commission		35,597	
Washington State Transportation Improvement Board			
Transportation Improvement	2-W-965(001)-1	15,397	
Transportation Improvement	2-W-967(001)-1	25,295	
Total Washington State Transportation Improvement Board		40,692	
West Region EMS & Trauma Care Council			
Injury Prevention Grant	N/A	2,000	Note 4
Total West Region EMS & Trauma Care Council		2,000	
TOTAL STATE ASSISTANCE		5,493,149	

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Continued:			
City of Seattle			
In-Lieu Taxes - USDI Land Mgt		151,949	
Total City of Seattle		151,949	
City of Tacoma			
In-Lieu Taxes - Tacoma Dam	res#00-122	1,263,537	
Total City of Tacoma		1,263,537	
TOTAL LOCAL ASSISTANCE		1,415,486	
TOTAL STATE AND LOCAL ASSISTANCE		6,908,635	